## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 09-42148
LINSFORD PITTS	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/06/2009</u>.
- 2) The plan was confirmed on 01/29/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/24/2011.
  - 5) The case was converted on 06/20/2011.
  - 6) Number of months from filing to last payment: 18.
  - 7) Number of months case was pending: <u>20</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$15,000.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$8,160.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,160.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,800.00
Court Costs \$0.00
Trustee Expenses & Compensation \$442.56
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,242.56

Attorney fees paid and disclosed by debtor: \$700.00

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAS SERVICING CO	Secured	0.00	0.00	0.00	0.00	0.00
AMERICAS SERVICING CO	Secured	25,253.75	25,253.75	25,253.75	4,917.44	0.00
APPLIED BANK	Unsecured	1,372.00	1,391.45	1,391.45	0.00	0.00
BANCO POPULAR NORTH AMERICA	Unsecured	18,379.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	762.00	762.38	762.38	0.00	0.00
CAPITAL RECOVERY COLLECTION	Unsecured	615.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	0.00	0.00	0.00	0.00	0.00
CHASE HOME FINANCE	OTHER	0.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	158.00	NA	NA	0.00	0.00
FFCC COLUMBUS INC	Unsecured	174.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	160.00	NA	NA	0.00	0.00
FIRST CONSUMERS NATIONAL BANK	Unsecured	993.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	386.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	251.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	361.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	457.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	423.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	374.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT	Unsecured	11,190.00	9,298.62	9,298.62	0.00	0.00
GE MONEY BANK	Unsecured	1,400.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	269.00	NA	NA	0.00	0.00
HSBC BANK NEVADA	Unsecured	2,007.00	2,272.56	2,272.56	0.00	0.00
ILLINOIS BONE & JOINT CENTER	Unsecured	242.20	NA	NA	0.00	0.00
JORDAN WAXMAN MD	Unsecured	215.00	215.00	215.00	0.00	0.00
KEYNOTE CONSULTING INC	Unsecured	109.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT INC	Unsecured	95.75	NA	NA	0.00	0.00
OAC	Unsecured	144.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	OTHER	0.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
PEOPLES ENERGY	Unsecured	352.00	NA	NA	0.00	0.00
RECEIVABLES MANAGEMENT INC	Unsecured	950.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ROUNDUP FUNDING LLC	Unsecured	4,859.00	4,859.06	4,859.06	0.00	0.00
THD CBSD	Unsecured	616.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	774.77	NA	NA	0.00	0.00
US BANK	Secured	0.00	0.00	0.00	0.00	0.00
WILSHIRE CREDIT CORP	Secured	0.00	0.00	0.00	0.00	0.00
WILSHIRE CREDIT CORP	OTHER	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-	-	
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$25,253.75	\$4,917.44	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,253.75	\$4,917.44	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
FOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,799.07	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,242.56 \$4,917.44	
TOTAL DISBURSEMENTS :		<u>\$8,160.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/30/2011 By: /s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.